Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 20-Dec-2018 23:50:22 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 43,80,00,000 /- (Rupees Forty three crore eighty lakh) to Municipal Administration and Urban Development Secretariat - Orders - Issued

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FINANCE (FMU- EFS&T, MA&UD, CRDA) DEPARTMENT

G.O.Rt.No: 2155 **Dated:20-12-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

2 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

3 . File No: 773604/Budget1/2017 , MA&UD Department , 13-11-2018

4 . File No: FIN-44027/268/2017 , Finance(FMU-EFS&T,MA&UD,CRDA)Department , 20-12-2018

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ORDER:-

In pursuance of the orders issued in references read above, Municipal Administration and Urban Development Secretariat is hereby issued a Budget Release Order For an amount of 43,80,00,000 **/- (**Rupees Forty three crore eighty lakh**)** from the BE provision 2018-19 in relaxation of quarterly regulation towards the expenditure under the CASP Swach Bharat Mission Component.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Capacity Building, Public Awareness and IEC activities under Swacha Bharat **Procedure of Drawal of Funds:** ADJUSTMENT TO PD ACCOUNT **Drawing Officer:** Concerned DDO									
1	2217801911289310312	V	660.00	0.00	0.00	660.00	0.00	660.00	0.00
2	2217801910689310312	V	220.00	0.00	0.00	220.00	0.00	220.00	0.00
Scheme Name: Construction of (IHHL) individual House Hold Lavetries under Swacha Bharath in all Nagarapanchayats, **Procedure of Drawal of Funds:** ADJUSTMENT TO PD ACCOUNT **Drawing Officer:** Concerned DDO									
3	2217801911286310312	V	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
Scheme Name: Construction of Community toilets under Swacha Bharath in all Nagarapanchayats, Municipalities/Corpo **Procedure of Drawal of Funds:** ADJUSTMENT TO PD ACCOUNT **Drawing Officer:** Concerned DDO									
4	2217801911287310312	V	800.00	0.00	0.00	800.00	0.00	800.00	0.00
5	2217801910687310312	V	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	0.00
		Total	**4,380.00**	**0.00**	**0.00**	**4,380.00**	**0.00**	**4,380.00**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

SECRETARY TO GOVERNMENT

To

The Municipal Administration and Urban Development, A.P. Secretariat, Velagapudi.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department.

The Accountant General, (A&E), AP,Hyderabad

The CEO, APCFSS, Ibrahimpatnam

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER.